

Invoice



Invoice number **5DE7AB00-0041**
Date of issue December 29, 2023
Date due December 29, 2023

Streamyard, Inc.
2810 N. Church St.
Wilmington, Delaware 19802
United States
contact@streamyard.com

Bill to
Pedro Francisco Uczai
R. José de Alencar, 667 - São
Cristóvão
Piso superior
Chapecó-Santa Catarina
89803-190
Brazil
comunicacao.pedrouczai@gmail.co
m

\$9.96 USD due December 29, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Remaining time on StreamYard Professional after 29 Dec 2023 Dec 29, 2023 – Jan 11, 2024	1		\$20.34
Unused time on StreamYard Basic after 29 Dec 2023 Dec 29, 2023 – Jan 11, 2024	1		-\$10.38
		Subtotal	\$9.96
		Total	\$9.96
		Amount due	\$9.96 USD